

# Receiving Report

Date:

17-6-21

Batch No:

137848

Supplier:

KIX

Dart P/O:

36672

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO36672

Purchase Order Date 6/12/2017

PO Print Date 6/21/2017

Page Number 1 of 2

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	2600-6 ✓	Camlock Stud ✓	6/21/2017 Yes 6/21/2017	50.00 ✓ Each	\$79.50 ✓
580					Line Total: \$79.50
12	AN742D36 ✓	Plain Clamp Loop ✓	6/21/2017 Yes 6/21/2017	50.00 ✓ Each	\$40.50 ✓
over 600					Line Total: \$40.50
15	AN832-6J ✓	Union ✓	6/16/2017 Yes 6/16/2017	14.00 ✓ Each	\$172.62 ✓

324

SP17-6-21  
6/21/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO36672

Purchase Order Date 6/12/2017

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Page Number 2 of 2

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 305-925-2600  
Vendor Fax 305-507-7191  
Ship To Contact  
Ship To Phone

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Total:					\$172.62
18	LN9038-05012 524	Bolt	6/21/2017 Yes 6/21/2017	100.00 Each	\$107.00
Line Total:					\$107.00
30	MS21075L5	Nut Plate	7/10/2017 Yes 7/10/2017	250.00 Each	\$362.50
Line Total:					\$362.50
Outstanding PO Total:					\$762.12

Change Nbr: 3

Change Date: 6/21/2017

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36672		06/13/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	2600-6 TARIFF: 73181900 Description 1/4 TURN STUD ECCN :EURNL MFR: ALCOA/ARCONIC CTRL#: 2014L05629 LOT#: 1785446 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
18	100	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 100 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	1.070	EA	0	100	107.00
<p>*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, exceeding the limits of 0.1% w/w).</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of</p> <p>***CONTINUED***</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAV5V1

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36672		DATE 06/13/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
***CONTINUED***								
8017-6-21								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

SEND TO ACCOUNTING



SOLD TO:



DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO36672		DATE 06/13/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg						
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: Lg BagXX							
INVOICE#..... JAV5V1 								
ORDER#..... AWYFN9 								
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 06/12/2017: 0.7902								
NET Amount GBP: 147.37								
VAT Amount GBP: 0.00								
TOTAL AMOUNT GBP: 147.37								
wau AWYFN9 SHIPPED ON 06/13/17								
							SUBTOTAL	186.50
							HANDLING	0.00
							DISC/ALL	0.00
							INCM FRT	0.00
							FREIGHT	0.00
							TOTAL	186.50USD
							U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAWPJ2

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36672		DATE 06/15/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	50	AN742D36 ✓ TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP ECCN :9A991 MFR: UMPCO CTRL#: 2017F03724 LOT#: UMP81118 LOT QTY: 50 Country of Origin USA **REF: AN742D36 **CUST PN: AN742D36  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.810	EA	0	50	40.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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Vice President of Quality



CONSOLIDATION

1FBYXR

PAGE 1

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 06/15/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2   bon		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JAWPJ1	PO36715					
		JAWPJ2	PO36672					
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/15/2017						
8817-6-21								
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## PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAXR42

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36672		06/19/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	14	AN832-6J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016J12933 LOT#: F00029127-23464 LOT QTY: 14 Country of Origin USA  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	12.330	EA	0	14	172.62
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAXR42

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36672		06/19/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 582264026147 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4</p> <p>INVOICE#..... JAXR42 ORDER#..... AWY8H0</p> <p>SUBTOTAL : 172.62 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 172.62USD U.S. CURRENCY</p> <p>SHIPPED ON 06/19/17</p> <p><b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b></p> <p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p> <p><b>SHIPPED FROM:</b> 10900 E 26TH ST N., WICHITA, KS 67226</p> <p><b>MATERIAL CERTIFICATION:</b> KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.</p> <p><b>PACKING SLIP</b></p> <p>BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <a href="http://www.KLXAerospace.com/conditions-sale/">http://www.KLXAerospace.com/conditions-sale/</a></p>								

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>



SEND TO ACCOUNTING

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36672		06/13/17	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	2600-6 1/4 TURN STUD ECCN :EURNL Country Origin: PEOPLE'S REP TARIFF: 73181900 MFR: ALCOA/ARCONIC CTRL# : 2014L05629 LOT# : 1785446 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
18	100	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 100	1.070	EA	0	100	107.00
<p>** This product contains a Substance of Very High Concern (SVHC), Cadmium, **            ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, ( **            ** exceeding the limits of 0.1% w/w). **</p> <p>These items are controlled by the U.S. Government            and authorized for export only to the country of            of ultimate destination for use by the ultimate consignee            or end-user(s) herein identified.            They may not be resold, transferred, or otherwise disposed of,</p>							***CONTINUED***

*SP176-21*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 AT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

INVOICE NUMBER

JAV5V1

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO36672		DATE 06/13/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		<p>to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC</p> <p>Ultimate Destination            DART AEROSPACE LTD            1270 ABERDEEN ST            HAWKESBURY            ON            K6A 1K7            CANADA</p> <p># 1=CTN 1.00 Lb / 0.45 Kg            FREIGHT ACCT# 15179324-0            TEL# 613-632-3336</p> <p>DIMENSIONS: Lg BagXX</p> <p>KLX VAT GB 202 3356 57</p> <p>* NBP RATIO AS OF 06/12/2017: 0.7902            * NET Amount GBP: 147.37            * VAT Amount GBP: 0.00            * TOTAL AMOUNT GBP: 147.37</p> <p>mwau AWYFN9 SHIPPED ON 06/13/17            form #16007.000303</p>						
						SUBTOTAL	186.50	
						HANDLING	0.00	
						DISC/ALL	0.00	
						INCM FRT	0.00	
						FREIGHT	0.00	
						TOTAL	186.50USD	
						U.S. CURRENCY		

*SP176-21*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 AT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. <b>308627 SO</b>	YOUR ORDER NO. <b>004AR65</b>	TERMS <b>Net 60 Days</b>	DATE <b>9/30/2016</b>	INVOICE NO. <b>345292 RI</b>
WAYBILL NO. <b>10X10X10</b>	SHIP VIA <b>FED EX GRND</b>		F.O.B. <b>SHIP POINT</b>	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
018	AN832-6J UNION FLARED AN832-6J  8	02	F00029127-23464	420 Partial		
	Freight			2		
	Weight (lbs)			60		

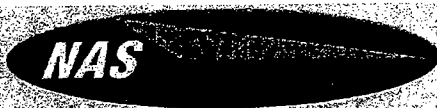
**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
 THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/30/2016

Customer	KLX, INC.			PO No.	004AR65 
DMC Part No.	AN832-6J 	Lot No.	F00029127-23464 	Quantity	420.00 
Customer Part No. / Rev	AN832-6J_8 	Order No.	308627 	Line No.	018 

**COMPONENT SUMMARY:**

Component Part No	Description	Lot No	Traceability No
-------------------	-------------	--------	-----------------

HT: 255853

PROCESS:  
PASSIVATION PER AMS2700E METHOD 1 TY 6 CL 1 WITH HIGH HUMIDITY TEST ( K&L CERT NO: 302404)  
MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.22-7009 WITH ALT. 1 COMPLIANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant.  
The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36672**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	50	EA	2600-6	2600-6	1785446	ALCOA/ARCONIC	71286		
18	100	EA	LN9038-05012		291280 P001 F002	ANG ATELIERS HAUTE	F0095		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/13/17

Inv #JAV5V1 06/13/17

# Alcoa Fastening Systems



Shipper ID: 903302

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/26/14  
Print Date: 11/26/14  
Time: 17:37:53

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903302  
Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757.\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: OWMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5FLR	1785446		9,980.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 903302

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/26/14  
Print Date: 11/26/14  
Time: 17:37:53

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903302  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5J03D 1779556 \* 2,088.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99  
The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

2	SPLC72	DFAR 252-225-7009		1.0	0.0 EA
DFAR REQUIREMENT \$75.00					
Cust Line #: 2					
Customer Item: SPLC72					
Required Date: 09/24/14 Promised Date: 12/12/14					
INVOICE WITH LINE #1					
Loc/Lot: X *				1.00	COO:
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 12,069 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

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# Alcoa Fastening Systems



Shipper ID: 903302

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Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903302  
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION  
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

LATEST REV.

RELEASE NUMBER: LZX5OWMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1	BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0	EA
	TSO C148					
	Cust Line #:	1				
	Customer Item:	BACS21Y6				
	Required Date:	09/24/14	Promised Date:	12/12/14		
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE #2	INVOICE WITH LINE #1				
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS					
	Loc/Lot:	S5FLR	1785446	9,980.00	COO:	CN

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. P. R. K. S.*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 903302

Page: 2

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B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
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Ship To: 55740014  
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TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
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Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903302  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5J03D 1779556 \* 2,088.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99  
The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	SPLC72	DFAR 252-225-7009		1.0	0.0 EA
DFAR REQUIREMENT \$75.00					
Cust Line #: 2					
Customer Item: SPLC72					
Required Date: 09/24/14 Promised Date: 12/12/14					
INVOICE WITH LINE #1					
Loc/Lot: X * 1.00 COO:					
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000					

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 12,069 \*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Raskol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Torrance Operations

3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

## **CERTIFICATE OF CONFORMANCE**

**CAMLOC CAGE CODE...71286**

Customer :	<b>B / E AEROSPACE</b>
Part Number :	<b>2600-6</b>
Customer P/N :	<b>3D0063-6AS REV.G / NSA55132-106 REV.G / BACS21Y6 REV.AB</b>
P.O. Number :	<b>0WMY47</b>
Lot Number :	<b>1785446</b>
Quantity :	<b>9,980</b>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

---

**Quality Assurance**

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Eagle • Eurosim • Huck • Kaynar • K-FAST • Mairoll • Mecaero • Microdot • RAM • Rosan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Vol-Shan





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : <b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. : <b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>		
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED			
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated Technical spec : DIN65149=dia<5/LN65010>=5	<b>5819 PCE</b> <b>34.072 Lb. **</b>			
Your Item : 1						
Coating per : cadm. cyanide 5-9µ EN2133						
Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316						
NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002						
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014						
		<u>Mini</u>	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	<u>Test#</u>
Adherence/Adhesion Test		Conf=0 / Non Conf=1		0.0000	0.0000	1
Decarburation depth 08-509MO		Tete sauf sous tete		0.0000	0.0000	mm. 2
		autres zones		0.0000	0.0000	
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000	297.7000	HV10	5
		Dureté/Hardness	269.0000	298.7600	HV10	
		Dureté/Hardness	269.0000	297.7000	HV10	
		Dureté/Hardness	269.0000	296.1100	HV10	
		Dureté/Hardness	269.0000	297.6600	HV10	
Grain Flow conformity 08-400MO		Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T 2
			mesure centre/sstête	0.5000	0.6000	0.5000
Microstructure Conformity		Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm. 2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000	974.6855	DaN	2
		D charge/Proof Load	950.0000	1003.8719	DaN	
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm	2
		Déformation/Set	12.5000	8.0000	µm	

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000		592
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE BALANCE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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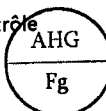
Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

SUPPLIER'S INSPECTION 23 JUN 2014  
NAME AND FUNCTION

Gilles GUISET CTLF Chef Service Contrôle  
Computer controlled signature



--- TRUE COPY CERTIFICATION ---

**CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

**INSPECTION CERTIFICATE - TYPE 3.1**

Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : 118578MPVI

Purchase Order N°

Date : 17/06/13

Référence Client : 01023135-0440

Customer Reference :

N° Bon de Livraison :

Delivery Note N° :

Poids :

Weight :

1967 KG

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit  
revêtement phosphaté

35NC6

Client : ATELIERS DE LA HTE GARONNE

Customer :

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS

FRANCE

Spécifications : Cahier des charges 02-286/CC

Specifications : + Cahier des charges SM-35 indice B

Capable de :

Capable of :

**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée :	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
Heat N° : 065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat  
Orig. mill N° :  
2272619/02**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition : SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REP : 5151

DU : 26/09/2012

YOUR ORDER/THRE ZEITEN

DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARBEITER

DOCUMENT FOR/ENPFANGER

N/REFERENCE : 2272619 / 02

ASCOMETAL ORDER/WERKSEBESTELLUNG

BROWN EUROPE SAS

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

LAVAL DE CERE

N° DE LOT : P 2589610

46130 LAVAL DE CERE

WORKS ORDER NUMBER/REFERENCE WERK FOL

FRANCE

COULEE : 065316

MUANCE : 35NC6

CAST/SCHNELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPECIFICATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF

DATED/DATUM

RECEPTION :

### ANALYSE : (M %)

LADLE ANALYSIS/SCHNELZENANALYSE

CODE	ELEMENT	MINI	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,800					
VALEUR	ACTUAL	WERTE	0,350	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUNGEN

ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUD VIDE

### ESSAI JOMINY

: (MM / SEC / 850 ° C)

JOMINY TEST/HARTHARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	40,3
MINI	SPEC MIN	MINI	49,0	48,0	44,0	35,3
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0

### CARACTERISTIQUES MECANIQUES DE COULEE

: HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHNELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/BEFESTIGKEIT

TREMPER :

HUILE

TEMPERATURE :

850 ° C

REVENU :

575 ° C

DUREE :

0,5

QUENCHED/ABSCHNECKHARTEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERGUTET

TIME/DATEN

TRACTION TENSILE/BEFESTIGKEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A %

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

LONG

IMPACT TEST

KERBSCHLAGHAFTIGKEIT

LONGITUDINAL

LANOS

TYPE

TEMP

MIN

MAX

VAL

UNITE

KCD

7,0

10,2

DAJ/CM2

### CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/BEFESTIGKEIT

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

637

MAXI

SPEC MAX

MAXI

650

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Toutes les analyses effectuées dans nos laboratoires sont contrôlées et nous pouvons garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and respect the European directive 2000/53/CE of 18 September 2000. All tests products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble la Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER / IHRER ZIECHN

DU : 26/09/2012  
DATED / DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI

YOUR CONTACT IS / BEARBEITER

N/REFERENCE : 2272619 / 02

ASCEMETAL ORDER / WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO. / LIEFERUNG

N° DE LOT : F 2589610

WORKS ORDER NUMBER / REFERENZ WERK FÜR

COULEE : 065316

CAST / SCHMELZE

NUANCE : 35NC6

GRADE / WERKSTOFF

PRODUITS : 35NC6 PILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION / SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION / SPEZIFIKATION : CLASSE 2-AIR 0819+MBE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR / EMPFÄNGER

BROWN EUROPE SAS

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : SANS  
REV / ENTWURF  
RECEPTION :

DATE : 00/00/2000  
DATED / DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

NORME

ASCEMETAL

RESULTATS

100% CONFORME

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRÜFUNG AIR 0819 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGROSSE

7-8

COMMENTAIRES

COMMENTS / ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A ISO 94 25 117 B CLASSE A

DEFAUT DE SURFACE = 0.02MM

DECARB GLOBALE = 0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ABNAHMEPRÜFZEUGNIS NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPEZIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTA

Page : 2  
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la norme EN 10204 3-1 du 18 septembre 2000. En conséquence, les produits ci-dessus sont conformes aux prescriptions de la norme EN 10204 3-1 du 18 septembre 2000. Wir bestätigen hiermit, dass die oben genannten Erzeugnisse den Bestimmungszustand nach der Norm EN 10204 3-1 vom 18. September 2000 entsprechen. Als Folge davon sind die oben genannten Erzeugnisse den Bestimmungszustand nach der Norm EN 10204 3-1 vom 18. September 2000 entsprechend. Alle in unseren Nachrichten hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt. products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment. Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt. and are therefore free of any radioactive contamination.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Sirat : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée, 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>  <b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	Shipment number : 127696 of : 26 JUN 2014
	Supplier number :
	Number of packaging : 2
	Gross weight : 16.45 kg.
	Net weight : 15.45 kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O. Number: OXAL63 MLG3/1

N° Ack/Item: 291280/1

6100 PCE

**LN9038 - 05 012**

vis TH toute filetee Acier 35NC6 cadmiée 5à9µ

35NC6

marked

sol.+pre.t

chamfer

roll sorting

**5819 PCE**

**281 PCE**

34.000 Lb. \*\*

Technical spec : DIN65149=dia<5/LN65010>=5

Coating per : cadm. cyanide 5-9µ EN2133

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316  
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N° 286367 P002- F002  
Manufacture heading date: 24 DEC 2013 Material Producer : BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION: Gilles GUISSSET CTLF Chef Service Contrôle  
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1% mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete		0.0000	0.0000	mm.	2
	autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10	5
	Dureté/Hardness	269.0000		298.7600	HV10	
	Dureté/Hardness	269.0000		297.7000	HV10	
	Dureté/Hardness	269.0000		296.1100	HV10	
	Dureté/Hardness	269.0000		297.6600	HV10	
Grain Flow conformity 08-400MO	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
Conforme O/N	mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
Conforme O/N						
Any alteration, forgery or fraudulent report will be punishable by the French Law.						
Proof Load Test 08-525MO	D charge/Proof Load	950.0000		974.6855	DaN	2
Item 1	to be continued					./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED		PART NUMBER		SHIPPED		BALANCE				
Item 1	Continuation	LN9038 - 05 012								
		D charge/Proof Load	950.0000	1003.8719	DaN					
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm	2				
		Déformation/Set	12.5000	8.0000	µm					
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000		592				
		Nb pièces testées		592.0000						
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000	1388.6809	DaN	2				
		vitesse/load rate	12.6000	15.4000	13.6977					
		D Traction/Tensile	1280.0000	1400.6517	DaN					
		vitesse/load rate	12.6000	15.4000	13.7657					
Oblique Tensile test		D Traction/Tensile	1280.0000	1352.7701	DaN	2				
		vitesse/load rate	12.6000	15.4000	14.7048					
		D Traction/Tensile	1280.0000	1373.3473	DaN					
		vitesse/load rate	12.6000	15.4000	15.3022					
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 File N° : G 44  
Represent.: 002B ANDREA GHEZZI Coface N°

Shipment to  
B/E BURGESS HILL  
CHARLES AVENUE

Ordered by :  
B/E BURGESS HILL  
CHARLES AVENUE

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD  
TOULOUSE

Number of packaging : 2  
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED PART NUMBER

QTY.SHIP. SCHEDULED TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item: 291280/001

6100 EA LN9038 - 05 012  
39.295 Lb.\*\* 35NC6

5819 EA 03 JUL 2014 281 EA  
34.072 Lb.\*\*

sol.+pre.t  
marked

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=di<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002

Qty.: 5819 EA

\*\* Estimated quantity